



Campaign Finance Report

Linda J. Macias, Green Party candidate for State Rep./LD 21
Committee #: 201000554

Treasurer: Macias, Tony R
1344 W Kiva Ave, Mesa, AZ 85202
Phone: (480) 201-3991
Email: lindajmacias@aol.com
Candidate Name: Macias, Linda J
Office Sought: State Representative - District 21

Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: October 2, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$1,238.19 |
| Total Cash Receipts this Reporting Period: | \$20,425.17 |
| Total Cash Disbursements this Reporting Period: | \$4,636.42 |
| Cash Balance at End of Reporting Period: | \$17,026.94 |

Report ID: 66288

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|--------------|--------|--------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$30.77 | \$0.00 | \$30.77 | \$147.24 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$142.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$5.40 | \$0.00 | \$5.40 | \$50.40 |
| CCEC Funding and Matching | C6 | \$21,479.00 | \$0.00 | \$21,479.00 | \$21,479.00 |
| Qualifying Contributions | C7 | (\$1,090.00) | \$0.00 | (\$1,090.00) | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$20,425.17 | \$0.00 | \$20,425.17 | \$21,818.64 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|----------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$4,636.42 | \$129.02 | \$4,765.44 | \$4,889.77 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$59.20 | \$59.20 | \$59.20 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$50.94 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$4,636.42 | \$188.22 | \$4,824.64 | \$4,999.91 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$4,636.42 | | | |

Schedule C1 - Personal and family contributions

| | | Date | Amount | Cycle To Date |
|--|---|------------|---------|---------------|
| Name: | Macias, Linda J | 08/07/2010 | \$30.77 | \$130.07 |
| Address: | 1344 W Kiva Ave, Mesa, AZ 85202 | | Cash | |
| Occupation: | retired, U.S. Postal Service | | | |
| Memo: | food purchased from Costco for a meet the candidate | | | |
| Total of Personal and Family Contributions | | | \$30.77 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Personal and Family Contributions | | | \$30.77 | |
| | | | | |

Schedule C5 - Contributions of \$25 or less (small)

| | Date | Amount | Cycle To Date |
|--|------------|--------|---------------|
| Name: Multiple Contributors | 08/15/2010 | \$5.00 | \$50.40 |
| Address: | | Cash | |
| Name: Multiple Contributors | 08/16/2010 | \$0.40 | \$50.40 |
| Address: | | Cash | |
| Memo: found in envelope after qualifying period | | | |
| Total of Small Contributions | | \$5.40 | |
| Total of Refunds Given | | \$0.00 | |
| Net Total of Small Contributions | | \$5.40 | |
| | | | |

Schedule C6 - Clean Elections funding and matching

| | Date | Amount | Cycle To Date |
|--|------------|-------------|---------------|
| Name: Citizens Clean Election Commission | 08/26/2010 | \$21,479.00 | \$21,479.00 |
| Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007 | | Cash | |
| Trans. Type: CCEC Funding Received | | | |
| Memo: picked up and deposited at about 4:15 pm Thurs. | | | |
| Total of Funding Received from Clean Elections | | \$21,479.00 | |
| Total of Funds Returned to Clean Elections | | \$0.00 | |
| Net Total of Funding from Clean Elections | | \$21,479.00 | |
| | | | |

Schedule C7 - Qualifying contributions

| | Date | Amount | Cycle To Date |
|---|------------|----------------|---------------|
| Name: Bernard, Jonnie G Address: | 08/05/2010 | \$5.00 Cash | \$5.00 |
| Name: Dellinger, Maria J Address: | 08/05/2010 | \$5.00 Cash | \$5.00 |
| Name: Mc Ginnis, William R Address: | 08/05/2010 | \$5.00 Cash | \$5.00 |
| Name: Tucker, Patrick A Address: | 08/05/2010 | \$5.00 Cash | \$5.00 |
| Name: Alto, Benjamin Address: | 08/06/2010 | \$5.00 Cash | \$5.00 |
| Name: Alto, Kellie Address: | 08/06/2010 | \$5.00 Cash | \$5.00 |
| Name: Alto, Ronald L Address: | 08/06/2010 | \$5.00 Cash | \$5.00 |
| Name: Arneson, Bruce Address: | 08/06/2010 | \$5.00 Cash | \$5.00 |
| Name: Fischer, Catherine Address: | 08/07/2010 | \$5.00 Cash | \$5.00 |
| Name: McKay, Todd Address: | 08/07/2010 | \$5.00 Cash | \$5.00 |
| Name: Morrissey, Adelaide Address: | 08/07/2010 | \$5.00 Cash | \$5.00 |
| Name: Pope, Doris E Address: | 08/07/2010 | \$5.00 Cash | \$5.00 |
| Name: Robertson, Mitchell C Address: | 08/07/2010 | \$5.00 Cash | \$5.00 |
| Name: Cannell, Elnora T Address: | 08/09/2010 | \$5.00 Cash | \$5.00 |
| Name: Reyes, Adrian T Address: | 08/09/2010 | \$5.00 Cash | \$5.00 |
| Name: Carlson, Tracy Address: | 08/10/2010 | \$5.00 Cash | \$5.00 |
| Name: Conway, Gerald R Address: | 08/10/2010 | \$5.00 Cash | \$5.00 |
| Name: Hamilton, L Address: | 08/10/2010 | \$5.00 Cash | \$5.00 |
| Name: Harris, Craig Address: | 08/10/2010 | \$5.00 Cash | \$5.00 |

Schedule C7 - Qualifying contributions

| | | Date | Amount | Cycle To Date |
|-----------------|----------------------|------------|--------|---------------|
| Name: | Reiling, Marilyn | 08/10/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Waintroob, Stewart | 08/10/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Casey, Melissa D | 08/11/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Cyr, Mazk | 08/11/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Graham, George | 08/11/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Kertis, Mary E | 08/11/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Marsh, Jennifer | 08/11/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Mc Donald, Beth A | 08/11/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Patane, Catherine | 08/11/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Phelan, Michael | 08/11/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Reid, Geoffery L | 08/11/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Beardsley, William D | 08/12/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Boyd, John | 08/13/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Daniels, Jack, Sr. | 08/13/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | DeHarty, Yvonne | 08/13/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Fetzer, Richard G | 08/13/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Patton, Diane R | 08/13/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Patton, Lance | 08/13/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Christensen, Warren | 08/14/2010 | \$5.00 | \$5.00 |
| Address: | | | Cash | |

Schedule C7 - Qualifying contributions

| | Date | Amount | Cycle To Date |
|---|------------|-----------------------------|---------------|
| Name: Colby, Janet M Address: | 08/14/2010 | \$5.00 Cash | \$5.00 |
| Name: Friend, LeRoy A Address: | 08/14/2010 | \$5.00 Cash | \$5.00 |
| Name: Gillen, Minda J Address: | 08/14/2010 | \$5.00 Cash | \$5.00 |
| Name: Kaehlert, Kasey Address: | 08/14/2010 | \$5.00 Cash | \$5.00 |
| Name: Kuczora, Tom Address: | 08/14/2010 | \$5.00 Cash | \$5.00 |
| Name: Mitchell, James F Address: | 08/14/2010 | \$5.00 Cash | \$5.00 |
| Name: Verduzco, Rosa G Address: | 08/14/2010 | \$5.00 Cash | \$5.00 |
| Name: De Cocq, Diane Address: | 08/16/2010 | \$5.00 Cash | \$5.00 |
| Name: Damiani, Pam Address: | 08/17/2010 | \$5.00 Cash | \$5.00 |
| Name: Jacobson, Gary Address: | 08/17/2010 | \$5.00 Cash | \$5.00 |
| Name: Yu, Shela Address: | 08/17/2010 | \$5.00 Cash | \$5.00 |
| Name: Bronston, Courtney Address: | 08/18/2010 | \$5.00 Cash | \$5.00 |
| Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS | 08/19/2010 | \$(1,340.00) Cash | (\$1,340.00) |
| Total of Clean Elections Qualifying Contributions | | \$250.00 | |
| Total of Refunds Given | | \$0.00 | |
| Net Total of Qualifying Contributions | | \$250.00 | |
| | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|---|-------------|---------------|----------------------|
| Name: | Staples | 08/19/2010 | \$102.80 | \$102.80 |
| Address: | 1353 S Alma School Rd, Mesa, AZ 85210 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Memo: | paid out to bring account to 0.00 because of filing for request to be funded by clean elections | | | |
| Name: | David Doonan | 08/26/2010 | \$750.00 | \$750.00 |
| Address: | 161 Main St, Greenwich, NY 12834 | | Cash | |
| Category: | Professional Services - Website/graphic design | | | |
| Memo: | site design, design, build and maintain campaign web site | | | |
| Name: | Omni Graphics Ent. | 08/27/2010 | \$13.63 | \$13.63 |
| Address: | 2025 S Alma School Rd, Mesa, AZ 85210 | | Cash | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Memo: | 50 flyers front and back on colored paper, bio and Green 10 key values | | | |
| Name: | Vidas, Amalia | 08/29/2010 | \$300.00 | \$300.00 |
| Address: | 1010 W Coronado, Phoenix, AZ 85006 | | Cash | |
| Occupation: | consultant and design, self | | | |
| Category: | Communications - Signs | | | |
| Memo: | for campaign consultation and sign design | | | |
| Name: | Strickbine Publishing Inc. | 08/31/2010 | \$318.16 | \$318.16 |
| Address: | 3200 N Hayden Rd, Ste 330, Scottsdale, AZ 85251 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | used visa card sent signature via fax | | | |
| Name: | J & R Graphics and Printing | 09/01/2010 | \$880.41 | \$1,760.82 |
| Address: | 638 W Indian School Rd, Phoenix, AZ 85013 | | Cash | |
| Category: | Communications - Signs | | | |
| Memo: | 1/2 pmt. of signs | | | |
| Name: | US Postal Service | 09/01/2010 | \$132.00 | \$132.00 |
| Address: | 1916 W Baseline Rd, Ste 16, Mesa, AZ 85202 | | Cash | |
| Category: | Communications - Postage | | | |
| Memo: | debit card used | | | |
| Name: | OMNIGRAPHICS | 09/02/2010 | \$53.13 | \$53.13 |
| Address: | 1916 W Baseline Rd, Ste 13, Mesa, AZ 85202 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | Thank you letters for \$5 qualifying contributions | | | |
| Name: | CASTORENA, CELESTE | 09/04/2010 | \$16.00 | \$16.00 |
| Address: | 10122 W Roma Ave, Phoenix, AZ 85037 | | Cash | |
| Occupation: | LANGUAGE TRANSLATION CONSULTANT, SELF EMPLOYED | | | |
| Category: | Communications - Signs | | | |
| Memo: | purchased used "H" stands @ 0.20 X 80 | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|--|-------------|---------------|----------------------|
| Name: | Eyedentity | 09/07/2010 | \$240.89 | \$240.89 |
| Address: | PO Box 10582, Scottsdale, AZ 85271 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | 26 t-shirts, made in USA and union printing | | | |
| Name: | AZ Merged Branch 1902, NALC | 09/10/2010 | \$24.00 | \$24.00 |
| Address: | 262 W 2nd Ave, Mesa, AZ 85210 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | ad for Oct. union newspaper | | | |
| Name: | Home Depot | 09/10/2010 | \$511.52 | \$511.52 |
| Address: | 1740 S Country Club Dr, Mesa, AZ 85210 | | Cash | |
| Category: | Communications - Signs | | | |
| Memo: | rebar, zip ties, hammer drill for sign installation | | | |
| Name: | Home Depot | 09/10/2010 | \$45.47 | \$45.47 |
| Address: | 425 S Val Vista Dr, Mesa, AZ 85204 | | Cash | |
| Category: | Communications - Signs | | | |
| Memo: | rebar for sign installation | | | |
| Name: | J & R Graphics and Printing | 09/10/2010 | \$880.41 | \$1,760.82 |
| Address: | 638 W Indian School Rd, Phoenix, AZ 85013 | | Cash | |
| Category: | Communications - Signs | | | |
| Memo: | final pmt. on signs | | | |
| Name: | Valle Luna Mexican Food and Cantinas | 09/12/2010 | \$26.22 | \$26.22 |
| Address: | 1949 W Ray Rd, Chandler, AZ 85224 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Miscellaneous - Other | | | |
| Memo: | lunch for two volunteers putting up signs | | | |
| Name: | ROBSON PUBLISHING | 09/13/2010 | \$470.80 | \$470.80 |
| Address: | 9532 E Riggs Rd, , Sun Lakes, AZ 85248 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | pmt. for ad in Sunbird News and SunSplash HOA papers | | | |
| Total of Operating Expenses | | | \$4,765.44 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$4,765.44 | |
| | | | | |

Schedule E4 - Other expenses

| Schedule E4 - Other expenses | | Date | Amount | Cycle To Date |
|---|--|------------|---------|---------------|
| Name: | Barros Pizza ALM/GDL | 09/02/2010 | \$30.56 | \$30.56 |
| Address: | 2711 S Alma School Rd, Mesa, AZ 85210 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Memo: | pizza for volunteers who worked on a mailing | | | |
| Name: | Dobson Ranch Golf Course Restaurant | 09/11/2010 | \$28.64 | \$28.64 |
| Address: | 2155 S Dobson Rd, Mesa, AZ 85202 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Memo: | lunch for 3 sign installation volunteers | | | |
| Total of Other Expenses | | | \$59.20 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Other Expenses | | | \$59.20 | |
| | | | | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|--|------------|----------|
| Outstanding Debt Balance at Beginning of Period | 06/14/2010 | \$3.66 |
| Chrissys Post Office and Gen. Store | | |
| Original Amount of Debt: \$3.66 | | |
| Original Transaction Date: 06/14/2010 | | |
| Debt Balance at End of Reporting Period | | \$3.66 |
| Outstanding Debt Balance at Beginning of Period | 07/03/2010 | \$1.83 |
| Dobson Mesa Branch USPS | | |
| Original Amount of Debt: \$1.83 | | |
| Original Transaction Date: 07/03/2010 | | |
| Debt Balance at End of Reporting Period | | \$1.83 |
| New Debt | 08/19/2010 | \$102.80 |
| Staples | | |
| Original Amount of Debt: \$102.80 | | |
| Original Transaction Date: 08/19/2010 | | |
| Debt Balance at End of Reporting Period | | \$102.80 |
| Outstanding Debt Balance at Beginning of Period | 06/16/2010 | \$14.50 |
| Harland Clarke | | |
| Original Amount of Debt: \$14.50 | | |
| Original Transaction Date: 06/16/2010 | | |
| Debt Balance at End of Reporting Period | | \$14.50 |
| New Debt | 09/02/2010 | \$30.56 |
| Barros Pizza ALM/GDL | | |
| Original Amount of Debt: \$30.56 | | |
| Original Transaction Date: 09/02/2010 | | |
| Debt Balance at End of Reporting Period | | \$30.56 |
| New Debt | 09/11/2010 | \$28.64 |
| Dobson Ranch Golf Course Restaurant | | |
| Original Amount of Debt: \$28.64 | | |
| Original Transaction Date: 09/11/2010 | | |
| Debt Balance at End of Reporting Period | | \$28.64 |
| New Debt | 09/12/2010 | \$26.22 |
| Valle Luna Mexican Food and Cantinas | | |
| Original Amount of Debt: \$26.22 | | |
| Original Transaction Date: 09/12/2010 | | |
| Debt Balance at End of Reporting Period | | \$26.22 |
| Total of Outstanding Debt Before Adjustments | | \$208.21 |
| Total Credits Against Outstanding Bills | | \$0.00 |
| Total Payments On Outstanding Bills | | \$0.00 |
| Total of Outstanding Debt After Adjustments | | \$208.21 |

